

Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number	Page
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Requisition Nbr.:	ASA5-5-41 (RFP 4-86)
Effective Date:	08/15/2004
Expiration Date:	08/14/2006
Agency Number:	
Facility:	All State Agency
Vendor Federal ID:	341936919
Vendor Telephone Nbr:	866/763-4002--
Name Of Contact Pers:	Heather Kelly
FAX Number:	219/764-2276--

Vendor PRN FUNDING LLC
Remit to: 3659 GREEN ROAD
SUITE 318
CLEVELAND OH 44122

Name and NURSE SOURCE INC
Address Cntct: Heather Kelly
of Vendor: 2596 PORTAGE
PORTAGE IN 46368

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement. The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. **Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.**

Line Number	Quantity	UNIT	Article and Description	Unit Price
			This is an award of a Quantity Purchase Agreement for Nursing Service for a period of one year to begin August 15, 2004 and end August 14, 2005 or one year from date of last signature.	

Instructions for the use of this contract can be accessed at www.in.gov/idoa/proc and click on the following:

1. Quantity Purchase Agreements
2. Instructions for Nursing Contracts

QPA can be mutually renewed yearly for three additional years.

The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.

Quantities are estimates and could be more or less. The awarded vendor must maintain, at a minimum, the following information and be capable of supplying a report within one week of a request by the State:

1. Quantity and Type of Products, including any options, purchased by any State Agency and/or Political Subdivision, separated by each.
2. Total Dollar value of purchases made, separated by State Agency and/or Political Subdivision

1	9,999,999,999.00	HUR000000000100010959	Nursing Services/Nurse Source	0.0001
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The following UN/CEFACT Unit of Measure
Common Codes are used in this document:
HUR Hour

Signature of Purchasing Officer	Typed Name		Signature Of Approval Office Of the State Attorney General	
	Date Signed		Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053			